

# MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 32-24

JULY 2024

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**BE IT RESOLVED** that the Mercer County Insurance Fund Commission, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2024

<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	CEL 2ND HALF 2024	1,573,284.20 <b>1,573,284.20</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/24	5.12
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 07/24	15,345.00
		<b>15,350.12</b>
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 07/24	717.91
		<b>717.91</b>
INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE-INV 0396-0724	17,295.00
		<b>17,295.00</b>
SPARKCREATIVE GROUP LLC	WEB HOSTING 2022-2024 5/30-6/3 2024	850.00
SPARK CREATIVE GROUP LLC	MARCH SITE UPDATES INV 5654	93.75
SPARK CREATIVE GROUP LLC	MAY SITE UPDATES INV 5655	125.00
		<b>1,068.75</b>
J.A. MONTGOMERY RISK CONTROL	CONSULTING FEE -07/24	11,970.42
		<b>11,970.42</b>
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 07/24	5,291.66
		<b>5,291.66</b>
	<b>Total Payments FY 2024</b>	<b>1,624,978.06</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>1,624,978.06</b>

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Chairperson *Carla M. 7/22/2024*

Attest:  
*Alijandra M. Siliu*

Dated: 7/22/2024

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

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Treasurer